GOVERNMENT OF ANDHRA PRADESH ABSTRACT

Office Maintenance – Housing Department – Payment of **Rs.48,390/-** to M/s. M.S.Marketing, Domalguda, Hyderabad towards the Cost of Orient Actus Snow Breeze(CS5001 B) 50 Lrts Air Coolers (5 Nos) supplied for use of department– Sanction – Orders – Issued.

HOUSING (OP.A2) DEPARTMENT

G.O.Rt.No. 115 Dated:17-04-2013.

Read:

Bill Invoice No. 704, dated 18.04.2013 for Rs 48,390/- M/s M.S.Marketing, Domalguda, Hyderabad.

ORDER: -

Sanction is hereby accorded for payment of an amount of Rs.48,390/- (Rupees Fourty Eight Thousand Three Hundred and Ninety Only) to M/s. M.S.Marketing, Domalguda, Hyderabad, towards the cost of Orient Actus Snow Breeze (CS5001 B) 50 Lrts Air Coolers (5 Nos) supplied for use of department.

- 2. The amount sanctioned in para (1) above, shall be debited to the Head of Account "2251 Secretariat Social Services 090 Secretariat (12) Department of Housing 130 Office Expenses 132 Other Office Expenses".
- 3. The Housing (Claims) Department are requested to draw and disburse the above amount to M.S.Marketing Services, Domalguda, Hyderabad, through bank A/c.No. 60004531735, Bank of Maharashtra, S.D.Raod, Secunderabad, IFSC Code: MAHB 0000387, MICR Code: 500014006.
- 4. This orders does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.NAGESWARAO RAO, JOINT SECRETARY TO GOVERNMENT

To:
M/s. M.S.Marketing Services, Domalguda, Hyderabad,
Dy.P.A.O., Sectt.Branch, Hyd.
Housing (Claims) Department.
S.F.

// FORWARDED :: BY ORDER //

SECTION OFFICER